

GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Vodafone cell phone Bills for the month of **November-December 2008** for **Rs.7176/**- Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT G.O. Rt. No. 3 Dt.03.01.2009.

Read the following:-

1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.

2) From Vodafone, Hyderabad, Bills, dated 25.12.2008.

ORDER: -

Sanction is hereby accorded for incurring an expenditure of **Rs.7176/-** (Rupees Seven thousand One hundred and Seventy Six only) towards Departmental Cell One Telephone bills of the following Telephone Nos. as detailed below, being used by the officers of the Department for the month of **November-December 2008**.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "**Vodafone**, **Hyderabad**".

SI. No.	Designation of the Officer	Cell One Ph. No.	Amount Rs.
1	Asst. Secy.	9703216988	416.00
2	SO	9703216989	517.00
3	So	9703216990	625.00
4	So	9703216991	625.00
5	SO	9703216992	391.00
6	SO	9703216993	625.00
7	SO	9703216994	463.00
8	SO	9703216995	540.00
9	Asst. Secy.	9703216996	384.00
10	SO	9703216997	306.00
11	Advisor Legal (Addl.Secy.Retd.)	9703216998	866.00
	Asst. Secy.	9703216999	625.00
13	Jt. Secy.	9703217000	793.00
		Total	7176.00

- 3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services 090 Secretariat 19 AH DD & F Department 130 Office Expenses 131 Utility payments".
- 4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH JOINT SECRETARY TO GOVERNMENT

To

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt., SF/SCs.

// FORWARDED: BY ORDER //